

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20____

California Government Code Section 12599)

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1. Distribution or net to charitable organization 1,290 3.
2. Less additional expenses relating to operation of vehicle donation program paid by charity _____ 4.
3. Total amount charity realized from operation of vehicle donation program 1,290 5. ✓
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser) HARR/DevTrich Printed name owner Title 2-5-04 Date

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity) M. Sue Ott Printed name Relig. Advancement Services Title 2/10/04 Date

Signature of authorized officer/director (charity) Stephanie Carba Printed name Vice President Title 2/10/04 Date

RECEIVED
FEB 19 2004
Attorney General's
Registry of Charitable Trusts

RECEIVED
APR 30 2004
Attorney General's
Registry of Charitable Trusts

Charity:
Maint St. Mary's College

M. Other Expenses

Facilities Charge	47
Permits	
Auto Expense	16
Depreciation	8
Insurance	190
Interest	2
Legal & Professional	2
Repairs & Maint.	5
Supplies	8
Taxes & Licenses	31
Travel	1
Utilities	1
Accounting	1
Bank Charges	1
Business Gifts/Promo.	1
Computer expenses	6
Dues & Subscriptions	
Office Expense	
Outside Services	7
Payroll Fees	1
Postage	3
Printing	4
Security	4
Storage	7

Other Expenses Total: \$ 174